

# Work Order ID 63633

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Item ID: D2646

Accept

Revision ID:

Item Name: Aft Cap

Setup Start

Stop

Start Date: 11/05/10 Start Qty: 3.00

Required Date: 11/08/10 Req'd Qty: 3.00

Cust Item ID:

Customer:

Reference: RA110114 - RETURN

Approvals: Process Plan: *U*

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D2646

Rev C

190

QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

Quality Control

INSPECT RA110114

200

Identify as per dwg & Stock Location: *FP*

0.00

Packaging

Memo

0.00

Packaging

CLEAN PART  
RETURN TO STOCK USING NEW B/N

210

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

*10/11/05*

# Picklist Print

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Work Order ID: 63633



Parent Item: D2646



Parent Item Name: Aft Cap

Start Date: 11/05/10

Required Date: 11/08/10

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP: G1105.08.2211Hole size revised in Step 511KJ/JLM11  
IPP Rev:H Changed Inserts 07-02-19 JLM  
IPP rev I changed inserts 07.06.11 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2646

Manufactured No

Each 34.0000

3



Aft Cap

*Evolution*

## Location

## Loc Qty

## Loc Code

FP-4

28

57332

28

fp5

2

62652

2

FP6

4

52663

4

+3